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COMPANY

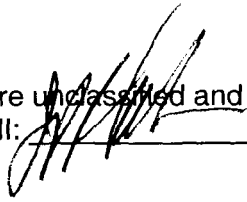
## MEMORANDUM

Date: February 25, 2004

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for February 25, 2004

Minutes are unclassified and  
NOT UCNI: 

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Attached are the minutes for the referenced weekly meeting for the Operating Record.  
In attendance were:

D. Coyne	S. McNett
D. Delvecchio	D. Onyskiw
J. Floerke	W. Syfert
H. Gilpin	R. Vonfeldt
E. Gletsos	D. Ward
R. Leitner	J. Zaret

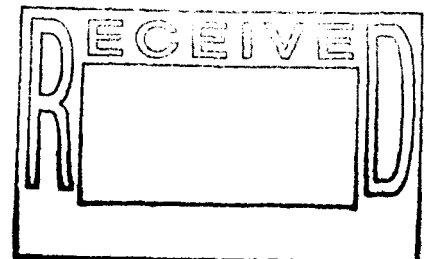
Additional items discussed:

1. The contact record regarding the removal of the Spray Dryer, W-803, and its housing as equipment removal is attached.

Actions Items:

1. The March monthly walkdown is scheduled for next week at 8:00am.

End



## Ward, David

**From:** Nesheim, Janet  
**Sent:** Thursday, February 26, 2004 8:05 AM  
**To:** Ward, David  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

Approved.

So I didn't get an "A" after all!

Janet Nesheim

-----Original Message-----

**From:** Ward, David  
**Sent:** Thursday, February 26, 2004 8:03 AM  
**To:** Nesheim, Janet  
**Subject:** FW: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

Sent wrong attachment. This is the correct one - working on to many at same time

<< File: Contact\_Record\_12-1-03.doc >>

-----Original Message-----

**From:** Ward, David  
**Sent:** Thursday, February 26, 2004 7:51 AM  
**To:** Nesheim, Janet  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

<< File: RCRA stable lt 2-26-04.doc >>

Sorry about that

-----Original Message-----

**From:** Nesheim, Janet  
**Sent:** Thursday, February 26, 2004 7:39 AM  
**To:** Ward, David  
**Cc:** Cunningham, Steven  
**Subject:** RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

The material sent to me is approved for Administrative Record/public access.

However, the transmittal letter says it has an attachment of the "contracto record regarding the removal of the Spray Dryer, W-803, and its dousing ..." that I can't find. Is it also to be part of the public record? If not, the transmittal letter should so indicate.

Janet Nesheim  
X4595

-----Original Message-----

**From:** Ward, David  
**Sent:** Thursday, February 26, 2004 7:29 AM  
**To:** Cunningham, Steven; Nesheim, Janet  
**Subject:** WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCN

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for February 25, 2004. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they're unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward  
x5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 2-25-04.doc >>

**B371 CLOSURE PROJECT**

**WEEKLY STATUS MEETING**

[Every Wednesday, 9:30 am. B371 Conference Room]

**AGENDA**

February 25, 2004

**INTRODUCTION** – David Ward

**D&D** – Jim Floerke, X2850 ((212-3292)

**CONSTRUCTION / MAINTENANCE** – Dan Coyne X2820 (212-6200)

**D&D WASTE** –Randy Leitner

**ENVIRONMENTAL & ACTION ITEMS** – David Ward

**OUTSTANDING ACTION ITEMS**

**D&D Summary (AAC/AAD)**  
**Weekly Meeting Date 02/25/04**

<b>Set</b>	<b>D&amp;D Status</b> Jim Floerke	<b>Construction Status</b> Dan Coyne	<b>Environmental Status</b>
<b>6</b> 1AQ31DR02B	<ul style="list-style-type: none"> <li>Glovebox internal component removal is complete for GB 58 and 59.</li> <li>Room 3553, 3563 set scope complete.</li> <li>D&amp;D of Room 3555 in process; piping removal.</li> <li>D&amp;D package for Room 3559 in process, 9 of 11 tanks removed.</li> <li>D&amp;D of Room 3549 in process: piping removal.</li> </ul>	<ul style="list-style-type: none"> <li>Conduit removal in room 3553</li> </ul>	<ul style="list-style-type: none"> <li>MRT; IE quarterly insps.;</li> </ul>
<b>9</b> (CSV)	<ul style="list-style-type: none"> <li>Decon of I/O stations in process. I/Os 2, 4, and 6 decon complete, I/O 1 in process.</li> <li>Electrical isolation and stripout of I/O stations in process.</li> <li>Performing entries into CSV; preparing hatch area.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal to support IO station removal. IO-6</li> </ul>	<ul style="list-style-type: none"> <li>RCRA stable – no insps.</li> </ul>
<b>12</b> 1AD112BD00 Dismantlement	<ul style="list-style-type: none"> <li>GB and tank removal in process for GBs 21, 22, and 23; and tanks 400A/B and 160A/B. Tank 400C removed.</li> <li>GBs 31, 27, 14, 20, 19, 17, 62, 18 and 2404 removed.</li> <li>Electrical isolation and stripout in process 1117/1115.</li> <li>Rooms 1105 stripout is in process. GB 2401 removed. Tanks 229A/B removed.</li> <li>D&amp;D of Room 1117 in process (tank iso and pump removal).</li> <li>Removing piping and pencil tanks in 1107 (7 of 10 removed) and 1109.</li> <li>Set scope complete Room 1103. GB 2402, 2403 and associated tanks removed.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal in progress room 1117/1115.</li> </ul>	<ul style="list-style-type: none"> <li>CWTS haz. Waste removed, quarterly insp.</li> <li>Rm. 1208 vault storage RCRA stable</li> <li>MRT; IE quarterly insp.</li> </ul>
<b>17</b> 1AD117BD00 Dismantlement	<ul style="list-style-type: none"> <li>Electrical/Mechanical isolation stripout and removal in process.</li> </ul>		<ul style="list-style-type: none"> <li></li> </ul>
<b>23</b> 1A116BD00 Disamantlement	<ul style="list-style-type: none"> <li>Attic isolation completed.</li> <li>Performing pipe isolation and stripout in Room 3333.</li> <li>Electrical isolation and strip-out on hold due to resources. Currently 90% complete for air gap.</li> </ul>	<ul style="list-style-type: none"> <li>Air gapping and conduit removal</li> </ul>	<ul style="list-style-type: none"> <li>RCRA permitted storage</li> </ul>
<b>26</b> 1AD126BD00 Dismantlement	<ul style="list-style-type: none"> <li>GB removal in process: GB 1 complete; 2 and 3 in process.</li> <li>Electrical isolation and stripout in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal continues in Room 3602</li> </ul>	<ul style="list-style-type: none"> <li>GB RCRA Stable</li> <li>Rm. 3602 is a PSA</li> </ul>
<b>29</b> 1AD129BD00 Dismantlement	<ul style="list-style-type: none"> <li>Deinerting complete.</li> <li>Internal component removal and final decon complete for GB1509 (SCO). Prepping for removal.</li> <li>Internal component removal in process for GB3202 and 3303.</li> <li>TGA/IR glovebox removed.</li> <li>Electrical isolation and stripout in process.</li> </ul>	<ul style="list-style-type: none"> <li>Electrical removal continues in 3701</li> </ul>	
Sets Pending Resources	<ul style="list-style-type: none"> <li>Set 46, Set 9 I/Os, Set 6 3547</li> </ul>		
<b>18</b> Dismantlement		<ul style="list-style-type: none"> <li>Electrical removal complete.</li> <li>Awaiting crew and package for</li> </ul>	<ul style="list-style-type: none"> <li>ALL tanks are RCRA stable –</li> </ul>

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status
		mechanical removal	
19 Sludge Removal	•	<ul style="list-style-type: none"> <li>Isolated 2 pump boxes</li> <li>Electrical removal in progress</li> </ul>	<ul style="list-style-type: none"> <li>RCRA Daily inspections</li> </ul>
56 Dismantlement		<ul style="list-style-type: none"> <li>Removing tanks 2-25-04</li> </ul>	<ul style="list-style-type: none"> <li>All tanks RCRA stable</li> </ul>
57 1AD457BD00		<ul style="list-style-type: none"> <li>Tap, Drain and piping removal in process.</li> </ul>	<ul style="list-style-type: none"> <li>All tanks RCRA stable</li> </ul>
58 Dismantlement		GB-120 internals removed. Removing bottom of tank. Setting up for removal of GB-118	<ul style="list-style-type: none"> <li>All tanks RCRA stable</li> </ul>
Area AM Dismantlement [1AD1AMBX00		<ul style="list-style-type: none"> <li>Complete</li> </ul>	<ul style="list-style-type: none"> <li>IE</li> </ul>
Washington Group Activities		<ul style="list-style-type: none"> <li>Sets 1 and 2: Electrical walkdowns</li> <li>Set 23 Removing equipment from 3337. Dry-decon of ceiling in 3331.</li> <li>Sets 35: Setting up for dry decon of 3606</li> <li>Set 57: Removing externals on vapor body tanks</li> <li>Set 21: Removing bag filter and spray dryer. Setting up to demo spray dryer outhouse</li> <li>Set 13: Piping and conduit removal in 2307</li> <li>Sets 3/4/5 Electrical and mechanical stripout</li> <li>Area AP: Readiness removal for stripout of 3179</li> </ul>	
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Work "Pending Resources" is in bold print. MR – Mixed Residue tank systems IE – Idle Equipment

D&D Waste – Randy Leitner			
<u>Repackaging/disposition the remaining 3000 legacy drums (May 3, 2002 starting inventory 3,163 drums)</u>	February 23, 2004 Inventory: B371 584 B374 84 Total 668* *453 drums require handling	Net Drum Loss for Week 15	
<u>Room 3305 Repack/Size Reduction Tent Status</u>	<ul style="list-style-type: none"> <li>Tent size reduction operations :</li> <li>Continuing repack of low and medium risk drums.</li> <li>Will continue to work size reduction in with repacks.</li> </ul>	Containers Repackaged. 148	
<u>DOP REVISION 1</u>	<ul style="list-style-type: none"> <li>Response to comments has been distributed for internal review.</li> <li>Plan to deliver final draft to DOE next week.</li> </ul>		

# ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

## REGULATORY CONTACT RECORD

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**Date/Time:** 2/18/04 / 1000

**Site Contact(s):** Steve McNitt, Randy Leitner, and David Ward  
**Phone:** 303-966-5383, 303-966-3537, 303-966-5938

**Regulatory Contact:** Denise Onyskiw  
**Phone:** 303-692-3371

**Agency:** CDPHE

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**Purpose of Contact:** Discuss the removal and disposition of the B374 spray dryer (W803), room 4812 and associated equipment.

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### Discussion

B371/374 personnel met with Denise Onyskiw to discuss the removal and disposition of the B374 spray dryer (W803), Room 4812 penthouse, and the associated equipment that is located outside the northeast corner of Building 374. Room 4812 is an elevated shed with a poured concrete floor and sheet metal walls and roof. This room contains a spray dryer and misc. other equipment. There have been approximately 500 survey points taken of the room and equipment with no radiological or Be contamination detected. Prior to removal, Room 4812 will be isolated from B374. The spray dryer, room and associated equipment will be lowered to the ground, dismantled and disposed as SCO waste. Air sampling will take place during the removal. Ms. Onyskiw agreed that this approach was appropriate.

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**Contact Record Prepared By:** Steven B. McNitt

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### Required Distribution:

M. Aguilar, USEPA  
S. Bell, DOE-RFFO  
B. Birk, DOE-RFFO  
C. Deck, K-H Legal  
D. Foss, K-H 707/776/777  
C. Gilbreath, K-H 771/774  
S. Gunderson, CDPHE  
L. Kilpatrick, DOE-RFFO  
G. Kleeman, USEPA  
D. Kruchek, CDPHE

J. Legare, DOE-RFFO  
R. Leitner, K-H 371/374  
D. Maxwell, DOE-RFFO  
J. Mead, K-H ESS  
S. Nesta, K-H RISS  
K. North, K-H ESS/MS  
R. Schassburger, DOE-RFFO  
D. Shelton, K-H ESS  
C. Zahm, K-H Legal

### Additional Distribution:

D. Onyskiw  
J. Hindman  
S. McNitt  
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